

Transaction List

Search by

Accounting Date:

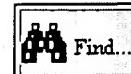
Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Name/Number:

Attny Docket No:

Deposit Account No.:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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07/01/2008	HMARZI1	72	SALE	1252	A	460.00	10030002
05/24/2007	YPOLITE1	9	SALE	1251	A	120.00	10030002
05/24/2007	YPOLITE1	8	SALE	1402	A	500.00	10030002
02/26/2007	JADDO1	13	SALE	1251	A	120.00	10030002
02/26/2007	JADDO1	12	SALE	1401	A	500.00	10030002
03/04/2004	MDAMTE1	57	SALE	1252	A	420.00	10030002
03/12/2002	TDIAZ1	10	SALE	581	A	40.00	10030002
01/14/2002	LLANDGRA	3	SALE	154	A	130.00	10030002
01/14/2002	LLANDGRA	2	SALE	970	A	890.00	10030002



Adjustment Detail

Authorization Detail

